

BILL NO. S-72-05-11

SPECIAL ORDINANCE NO. S- 39-72

AN ORDINANCE approving a certain bid document with INTERNATIONAL HARVESTER COMPANY for two (2) trucks for slurry machines.

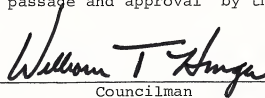
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Reference No. 454 dated May 19, 1972 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works-Street Department, and INTERNATIONAL HARVESTER COMPANY, for

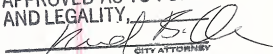
2 - Trucks for Slurry Machines

as more specifically set forth in said bid document Reference No. 454 and Purchase Order No. 3-07606, which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Nenga seconded by  
V. Rehnist and duly adopted, read the second time by title and  
referred to the Committee on Finance (and to the  
City Plan Commission for recommendation) (and Public Hearing to be held after due legal  
notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on  
the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock  
P.M., E.S.T.

Date: 5-23-72

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Nenga  
seconded by Stier and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns <u>✓</u>	_____	_____	_____
Hinga <u>✓</u>	_____	_____	_____
Kraus <u>✓</u>	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	<u>✓</u>
Moses <u>✓</u>	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____

Date June 13, 1972

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning  
Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-38-72  
on the 13th day of June, 19 72.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of  
June, 1972 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 15th day of June, 197 2  
at the hour of 3:00 o'clock P.m., E.S.T.

Paul A. Schandorf  
MAYOR

Bill No. S-72-05-99

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document with INTERNATIONAL  
HARVESTER COMPANY for two (2) trucks for slurry  
machines.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

Winfield Moses, Jr. - Vice - Chairman

James S. Stier

Samuel J. Talarico

Paul "Mike" Burns

William T. Hinga  
Winfield Moses, Jr.  
James S. Stier  
Samuel J. Talarico  
Paul M. Burns

DATE 6-13-72 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
BOARD OF PUBLIC WORKS  
City-County Building  
Fort Wayne, Indiana 46802

May 25, 1972

The Common Council  
City of Fort Wayne  
Fort Wayne, Indiana

Subject: Slurry Seal Machines

Gentlemen:

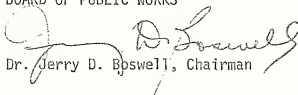
Invitational Bids were taken in the Purchasing Department on two (2) Slurry Seal Machines. Bid was awarded to Deeds Equipment Company, Inc. in amount of \$22,343.00 - P.O. No. 3-07605.

In view of the urgency for street repairs and considering the need for the program to proceed in good weather, the Board deems it necessary to request advance approval for the above.

Attached is copy of the bid tabulations supplied by the Purchasing Department.

Very truly yours,

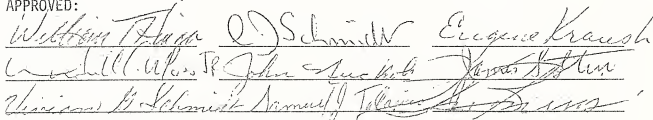
BOARD OF PUBLIC WORKS

  
Dr. Jerry D. Boswell, Chairman

JDB/ss

Enclosures (2)

APPROVED:

  
William H. Hahn, Q. J. Schmidt, Eugene Kraush,  
Cecil W. H. Hahn, John H. Hahn, James H. Hahn,  
Chairman B. Schmidt, Norman J. Hahn, H. H. Hahn

MEMBERS OF THE COMMON COUNCIL

## COMPUTATION OF BIDS

DID REF. 454  
 FLOWING DATE 5/15/72  
 Bd. Works-Street Dept.

Two (2) Trucks  
 for Slurry  
 Machines

General Truck Sales

10.73 TRUCK  
 D. BOND O.K.

Helen County Motors

10.73 TRUCK  
 D. BOND O.K.

International Harvester

D. BOND O.K.

TOTAL \$ 38,042.60  
 LESS TAX 1,700.00  
 LESS TRADE 2568.40  
 LESS DISC 8874.60  
 TOTAL 26,600.00  
 2 TRUCKS

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL  
 SEPT DELV.

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$ 20,738.41  
 LESS TAX 1,386.61  
 LESS TRADE  
 LESS DISC 4,738.41  
 TOTAL 14,613.39  
 EA. UNIT

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL  
 10.73 TRUCK

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL

TOTAL \$ 19,229.50  
 LESS TAX  
 LESS TRADE  
 LESS DISC 5,687.40  
 TOTAL 13,542.10  
 EA. UNIT

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL  
 90 DAY DELV.

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
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TOTAL \$  
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## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.\*

\*Mail all replies and correspondence, etc. to Attn. of A. T. Demetroff

DEPARTMENT OF PURCHASES

Room 950, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Board of Public Works- Street Department

or Division One Main Street, City-County Building

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, May 15, 1972 at 10:30 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 8Ref. No. 454Date May 4, 1972

Date wanted \_\_\_\_\_

As Soon As Possible

Fund \_\_\_\_\_

Appropriation No. 28-7

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2		Trucks for Slurry Machines per specifications attached.		


Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES


See instruction item No. 16 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 00 days from receipt of order 

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

International Harvester Co.

Name of Company

For 329 SalesmanAddress 333 So. Clinton St.

Ft. Wayne, Indiana

City \_\_\_\_\_ Date \_\_\_\_\_

## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.  
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.  
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Times in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".  
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 203, section 10, being Burns Indiana Statute 40-2316-1954 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
  - a) A bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
  - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
  - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
  - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
  - d) Separate proposals must be submitted on each reference number.
  - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted \_\_\_\_\_ Date \_\_\_\_\_ 19\_\_\_\_ us follows: \_\_\_\_\_  
Board-Commissioner Dept. of Purchasing, etc.

Rejected \_\_\_\_\_ Date \_\_\_\_\_ 19\_\_\_\_ us follows: \_\_\_\_\_  
Board-Commissioner Dept. of Purchasing, etc.

# CITY OF FORT WAYNE

## INTER-DEPARTMENT COMMUNICATION

FROM: DEPARTMENT OF PURCHASES

May 19, 1972

TO: David Keller, City Attorney  
1120 Lincoln Tower, Ft. Wayne, Indiana

SUBJECT: Bid Reference No. 454, Board of Public Works- Street Dept.  
2 - Trucks for Slurry Machines

Dear Mr. Keller

Please prepare an ordinance to be introduced in the common council May 23, 1972, approving a contract between the City of Fort Wayne, by and through its Mayor, and the Department of Purchases, and International Harvester Company

333 So. Clinton Street, Fort Wayne, Indiana

For the following:

2 - Trucks for Slurry Machines \$13,542.10

This bid was chosen because of urgent delivery date.

as more particularly set forth in Department of Purchases Bid document, Reference No. 454 and Purchase Order No. 3-07606, on file in the Department of Purchases.



A. T. Demetroff  
Assistant

ATD/rb



Specifications for two (2) Conventional Cab with Butterfly Hood opening, crankshaft P.T.O. Provision and Chassis, including all equipment listed as standard in the manufacturer's printed literature describing the vehicle, unless superceded by special equipment listed herein.

Base Price: \$ 12044.00

Freight: \$ 144.25

1. Year: 1972. \$
2. G.V.W.: 50,000 Lbs. \$
3. Body Type: Conventional Cab with Butterfly Hood opening, crankshaft P.T.O. Provision and Chassis. \$ N.C.
4. Cab to Centerline Tandem: 102" 134" \* Note  
(Bid both dimensions, show price difference, if any) \$
5. Minimum Engine Displacement: (Gas) 500 Cu. Inc. V-8. \$ 722.00
6. Engine Equipment: Full flow oil filter, H.D. Dry type air cleaner, Crankshaft P.T.O. Provision. \$ 256.00
7. Electrical System: 12 Volt 80 AMP H.D. Alternator 150 AMP/Hr Battery minimums. \$ 171.50
8. Transmission: Allison MT - 42. \$ 1899.00
9. Axle, Front: 12,000 lb. Cap 12,000 lb. Springs \$ 203.00
10. Axle, Rear: Tandem 38,000 Lb. Cap. Bogie single speed (Approx. 7.50 to 1 Ratio) \$ 472.00
11. Wheels: 20 x 8.00 Cast Spoke. \$ 350.00
12. Tires: 11:00 x 20 14 ply. \$ 1108.00
13. Brakes: H.D. Full Air. \$ 941.50
14. Fuel Tank: Dual (L.H. & R.H.) 45 Gal. Step Tanks (Tanks shall not extend below bottom of frame more than 5 inches) \$ 250.00
15. Steering: Full Time Hydraulic Power. \$ 368.00

16. Frame:	Full length Reinforced or Full Double Channel.	\$ <u>Std</u>
17. Cab:	Full foam rubber driver & companion seats with H.D. vinyl cover, left & right sunvisors, H.D. fresh air hot water heater & defroster; full set of gauges; tachometer; dome light; left & right cab assist handles; dual air horns; lighting system meet- ing Federal & State safety standards.	\$ <u>60.25</u>
18. Rear View Mirrors:	Dual west coast type with convex lower section mounted on top of cab mirror bar. (Stationary) as manufactured by G-Way Products, Inc., 1918 Markle Ave., Elkhart, Ind. or approved equal.	\$ <u>90.00</u>
19. Color:	Omaha Orange.	\$ <u></u>
20. Auxiliary Lighting:	Model 7200 strobe light system, ambler color, as manufactured by Whelen Engineering Co., Inc. Deep River, Conn., 1/2 - 13 flat belt base, branch guards & mounted on top of cab mirror bar.	\$ <u>250.00</u>
Total list price		19229.50
Discount		<u>5687.40</u>
Net delivered price		13542.10
Price for 2 units		27084.20

NOTE: Add for 138" C.A. \$164.00 Net

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed  
By the Bidder

1. Make: Intl Model: F-2010A Year: 1972
2. G.V.W. 50,000
3. Body Type: C & C
4. Cab to Centerline Tandem: 102"
5. Minimum Engine Displacement: V-8 engine, 549 cubic inches, 256 H.P.
6. Engine Equipment: Full flow oil filter, Dry type air cleaner, Fan
7. Electrical System: 12 volt 80 amp, 150 amp hour batteries
8. Transmission: MT-12 Allison
9. Axle, Front: 12,000 lb & 12,000 lb springs
10. Axle, Rear: 38,000 lb & 38,000lb suspension
11. Wheels: 20" cast with 8.00 Rims
12. Tires: 11.00 x 20 ~~xx~~ 1 1/4 ply tires
13. Brakes: Full air with air emergency
14. Fuel Tank: 2- 50 gallon step tanks
15. Steering: Hydraulic power
16. Frame: Inverted L type
17. Cab: Regular cab with butterfly hood, & front mounted PTO provision
18. Rear View Mirrors: As Specified
19. Color: 311 Omaha orange
20. Auxiliary Lighting: A specified

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
----- Allen ----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

E. M. Jackson

Bidder or Agent

For International Harvester Co.

Firm or Corporation

Subscribed and sworn to before me this 15 day of May 1972

My Commission Expires

3/21/73

Richard A. Borden



REQUEST FOR PUBLICATION

News
Sentinel X
Journal
Gazette X
Other

DATE May 4, 1972

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Board of Public Works  
9th Flr., City-County Bldg.  
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases  
City of Fort Wayne

By A. J. Gill

BIDS WANTED - REFERENCE NO. 454

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One East Main Street, Room  
950, Fort Wayne, Indiana, until 10:30 A.M., Monday, May 15, 1972  
for the following items:

(2) Trucks for Slurry Machines

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A. J. Gill  
Director of Purchases

INSERT 1st RUN      REPEAT 2nd RUN      Type of Advertising Required

May 5, 1972

May 12, 1972

LEGAL NOTICE X

SP

Original

## POWER OF ATTORNEY

SP N° 200848

(Irrevocable)

*Know All Men by These Presents:*

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed but may be detached by the approving officer and filed separately if desired.

That the Western Surety Company, a corporation, does hereby make, constitute, and appoint

~~Richard T. Blitz or Blanda Schmidt or Chrystal Simon~~

in the city of Ft. Wayne, State of Indiana, its true and lawful Agent and Attorney in Fact with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, the following described bond:

**ONE BID OR CONTRACT BOND  
FOR INTERNATIONAL HARVESTER COMPANY, PROVIDING THE TOTAL AMOUNT OF THE CONTRACT  
PRICE DOES NOT EXCEED THE SUM OF FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00).**

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

All authority hereby conferred shall expire and terminate, without notice, unless used before midnight of

November 30th, 1973, but until such time shall be irrevocable and in full force and effect.

The Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the By-Laws of the Western Surety Company, duly adopted and now in force, to-wit:

"7. All bonds, policies, undertakings or other obligations of the corporation shall be executed in the corporate name of the company by the Chairman of the Board, the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The Chairman of the Board, the President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-fact or Agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings or other obligations of the corporation."

The penal amount of the bond herein described may be increased if there is attached to this Power, written authority so authorizing, in the form of an endorsement, letter or telegram signed by the Chairman of the Board, President, Vice-President, Treasurer, Secretary or Assistant Secretary of the Western Surety Company specifically authorizing said increase.

IN WITNESS WHEREOF, the Western Surety Company has caused these presents to be executed by its

Vice President with its corporate seal affixed this 26th day of November, 1971.

WESTERN SURETY COMPANY

By H. Lloyd Bobeldyk

H. Lloyd Bobeldyk, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA }

On this 26th day of November, in the year 1971, before me, a Notary Public,

personally appeared H. Lloyd Bobeldyk, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.

My Commission expires

1-11-79

, 19\_\_

Johnson  
Notary Public, South Dakota

# PROPOSAL AND BID SURETY FORM

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of One Thousand Three Hundred Fifty and no/100 (1,350.00) Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

If corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. .... in the sum of ..... Dollars  
on ..... Bank

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.  
Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

## INTERNATIONAL HARVESTER COMPANY

Name of Bidder—Print or Type

By James J. [Signature]  
Signature of Person Authorized to Sign

Title Branch Mgr.

333 So. Clinton St.

Street Name and Number

Fort Wayne, Indiana 46802

City, State and Zip Code

Date 5/15/72

Witnessed by:

Crystal Simon

SURETY

## WESTERN SURETY COMPANY

Name of Company—Print or Type

Incorporated  
In the State of: S. DAKOTA

Address Sioux Falls

By Richard T. [Signature]  
Sign on this Line

Date 5/15/72

